From: Minter, Douglas [Minter.Douglas@epa.gov]

Sent: 4/17/2020 9:12:18 PM

To: Minter, Douglas [Minter.Douglas@epa.gov]; Bahrman, Sarah [Bahrman.Sarah@epa.gov]; Robinson, Valois

[Robinson.Valois@epa.gov]; Arnold, Rick [Arnold.Rick@epa.gov]; Sierra-Lopez, Omar [Sierra-Lopez.Omar@epa.gov];

Chin, Lucita [Chin.Lucita@epa.gov]

CC: Suchomel, Bruce [Suchomel.Bruce@epa.gov]

Subject: DB Team Progress Update

Location: Skype Meeting

Start: 4/28/2020 3:00:00 PM **End**: 4/28/2020 4:00:00 PM

Show Time As: Busy

Required Bahrman, Sarah; Robinson, Valois; Arnold, Rick; Sierra-Lopez, Omar; Chin, Lucita

Attendees:

Optional Suchomel, Bruce

Attendees:

Notes/Updates from our 4/13/20 meeting (let me know if I missed something...). Bruce will join us to help cover the first two items below:

- **OGWDW Funding for Cadmus Contract**: An additional \$50,000 is being put into this contract and another \$40,000 was committed by OGWDW if we believe it is needed. An amended WA has been prepared to cover the Option 4 period through 6/30/20. Option 5 paperwork will need to be completed for work after this date.
- **147 Variance Document:** Douglas reviewed/concurred and this document is routing for the RA's signature. A dated/signed copy will be included in the administrative record.
- Response to Comments: Lucita, Valois, and Rick went through the RTC and decided which comments each of them would address and, if needed, ask Cadmus for clarification to ensure that comments are characterized/summarized accurately. These comments do not include those for NHPA, EJ, ESA, CEA (see below). Paul Logan can work with Lucita on any Indian law comments.
- **EJ:** Douglas will reach out to Corbin on his/Jean's commitment to address EJ related comments, draft responses, and identify any changes to our EJ analysis document by 4/30/20.

Ex. 5 Deliberative Process (DP)

AE: Valois, Wendy, and Douglas will meet with John Mays and Blake Steele to determine if any more Powertech
data can prove useful to inform EPA's final AE delineation process for DB and other ISR uranium projects in WY
(note: Wendy has informed Jag through Darcy that this process is still being developed).

Ex. 5 AC/AWP/DP

• **Tribal Consultation**: the date for Darcy/Valois/Kim's in person meeting with OST is confirmed for May 18th. Omar is still working to re-schedule Darcy's phone conference with SRST for late April. We have received no further response from Yankton Sioux to confirm their desire to consult. The Santee Sioux can consult on May 7th which needs to be confirmed with Darcy. We will need to reach out to the R7 UIC program and Tribal Program Director. N Arapahoe THPO asked for more NHPA information and Omar will work with Mike B to provide this in an attachment to a letter signed by Douglas. Omar emailed the Shakopee Community a list of topics asking them to reply by 4/13 as to whether they wish to engage further and/or consult by May 29th.

Ex. 5 AC/DP

- **ESA**: Lucita will send Omar her annotated list of the comments to ensure that any raising ESA issues (including those not categorized under "ESA") are found, summarized/characterized accurately, and addressed. As this list does not include Powertech's comments, Omar will need to address these as well.
- Paralegal: ORC management agreed that DB would be a priority for this person who will need to work closely with the student intern.

Ex. 5 Deliberative Process (DP)

Student Volunteer Intern: Douglas and Lucita will conduct applicant interviews next week.

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